



6200 Desktop (100)
Quote: 559954
PO Number:

Paragon Development Systems
 1823 Executive Drive
 Oconomowoc, WI 53066
 Phone: 800.966.6090
 Fax: 262.569.5391

Below are the details of your recent quote/order with Paragon Development Systems. [View this quote online](#) or visit our [order tracking page](#) to track the status of your orders. You may submit this quote as a purchase order through www.PDSPC.com, by emailing your Account Manager, or by using our fax number or address listed on this quote. Please contact your Account Manager with any questions.

Date: 2/21/2012

Subtotal: \$55,500.00*

Details

Account number: **014440**
 Quote number: **559954**
 Expiration date: **3/1/2012**
 Cost center:
 Department:
 Location:
 Quote subtotal: **\$55,500.00***

Billing Information

North Boone Community Unit School
 District 200
 6248 N Boone School
 Poplar Grove, IL 61065
 Submitted by: **Steve Baule**
 Terms: **Net 30**
 Tax: **Tax Exempt**
 Payment method: **Purchase Order**

Shipping Information

Steve Baule
 Shipping: **Not included**
 Ship method:
 Requested delivery:

DISCLAIMER: Recent flooding in Thailand has disrupted hard drive manufacturing leading to unstable and unpredictable prices. As a result, for all hard drives and products including hard drives, pricing is guaranteed only through the end of the business day on which the quote was created.

Item Details	Qty	Unit Price	Extended
<p>Hewlett Packard 6200 SFF Ci3 2120 3.3GHz 2GB 250GB DVD W7p</p> <p>mfg# A2W58UT#ABA pds# 298597 Product Description: HP Compaq 6200 Pro - Core i3 2120 3.3 GHz Type: Personal computer Form Factor: Small form factor Dimensions (WxDxH): 13.3 in x 14.9 in x 3.9 in Weight: 16.8 lbs Localization: English / United States Processor: 1 x Intel Core i3 2120 / 3.3 GHz (Dual-Core) Cache Memory: 3 MB Cache Per Processor: 3 MB RAM: 2 GB (installed) / 32 GB (max) - DDR3 SDRAM - non-ECC - 1333 MHz - PC3-10600 Storage Controller: Serial ATA (Serial ATA-600) Hard Drive: 1 x 250 GB - standard - Serial ATA-600 Optical Storage: DVD-ROM Monitor: None. Graphics Controller: Intel HD Graphics 2000 Dynamic Video Memory Technology</p> <p>Audio Output: Sound card - stereo Networking: Network adapter - Ethernet, Fast Ethernet, Gigabit Ethernet Power: AC 120/230 V (50/60 Hz) OS Provided: Microsoft Windows 7 Professional Microsoft Office Preloaded: Includes a pre-loaded image of select Microsoft Office 2010 suites. Purchase an Office 2010 Product Key Card or disc to activate</p>	100	\$544.00	\$54,400.00

preloaded software on this PC.
 Manufacturer Selling Program: HP Smart Buy
 Manufacturer Warranty: 3 years warranty - on-site

Paragon Development Systems Imaging Services	100	\$9.00	\$900.00
mfg# PDS567362 pds# 221361			
Paragon Development Systems Shipping Charge	1	\$200.00	\$200.00
mfg# PDS15852 pds# 060799			

PDS Notes: Standard Shipping

Quote Description	Subtotal:	\$55,500.00
Customer Comments	Estimated Shipping:	\$0.00
Order Instructions	Estimated Tax:	\$0.00
	Total	\$55,500.00

*The original Manufacturer's warranty and return policies apply unless otherwise stated
 Subtotal is estimated and does not include tax or shipping (if applicable)

HELPFUL LINKS:

Account Overview: <http://www.pdspc.com/commerce/dashboard.aspx>

Support pages: <http://www.pdspc.com/support.aspx>

Terms of Sale: <http://www.pdspc.com/termsofsale.aspx>



Entré Computer Solutions
 8900 North 2nd Street
 Machesney Park IL 61115
 (815) 399-5664 FAX: (815) 399-5717

Date	Quote #
02/15/12	ENTQ11767

Customer: NORTH BOONE SCHOOL DISTRIC
 Randy Porter
 6248 N. BOONE SCHOOL ROAD
 ATTN: RANDY PORTER
 POPLAR GROVE, IL 61065
 USA
Phone: 815-765-3322
Fax: 815-765-2053

Ship To: NORTH BOONE SCHOOL DISTRIC
 Randy Porter
 6248 N. BOONE SCHOOL ROAD
 ATTN: RANDY PORTER
 POPLAR GROVE, IL 61065
 USA
Phone: 815-765-3322
Fax: 815-765-2053

Hewlett Packard Business Desktops

Terms	Rep	Prepared by	P.O. Number	Ship Via
	Drew	Jonah		

Qty	Description	Unit Price	Ext. Price
	<i>HEWLETT PACKARD 6200 PRO - PROFESSIONAL DESKTOP</i>		
100	HP 6200 Pro SFF Desktop (A2W58UT)	\$536.65	\$53,665.00
	<i>DESKTOP IMAGING SERVICES</i>		
1	Entre' Professional Services - Desktop Imaging Flat Fee for all 100 PC's (Discounted from \$45 per Machine)	\$200.00	\$200.00

NOTE: All 100 PCs must be ordered altogether and at once.

THIS IS NOT AN INVOICE

SubTotal	\$53,865.00
Shipping/ Handling	\$0.00
Total (excluding Tax)	\$53,865.00

Entré is proud to announce an enhancement to its venerable NetCheck service- the Entré NetMonitor!

Sign up for our productivity enhancing service for by contacting any of our Sales Representatives today.

Thank you for the opportunity to provide your organization with Entré Solutions!

The content of this document is the property of Entré Computer Solutions and may not be disclosed in whole or in part with any third party without prior written consent from Entré.

There will be a 20% restocking fee for all items not returned within 10 days of delivery date.

For approval to order please sign and date in the space provided below and fax to our offices at (815) 399 5717 or send an email to your salesperson referencing the quote number at the top of the document and the pricing for all products.

Please note that pricing is subject to change without notice and tax is not calculated

payment should be based on invoices.

02/22/12 15:47:46



Customer Signature _____

Date _____

Drew Tennant
Vice President
Entré Computer Solutions
(815) 399-5664 x. 237
dtennant@entrock.com

For immediate assistance contact:

Jonah Trias
Inside Sales Representative
Entré Computer Solutions
(815) 399-5664 x. 262
jonaht@entrock.com



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CNRL717	2777473	2/8/2012

BILL TO:

RANDALL PORTER
6248 N BOONE SCHOOL RD

SHIP TO:

NORTH BOONE CUSD #200
Attention To: RANDALL PORTER
6248 N BOONE SCHOOL RD

Accounts Payable
POPLAR GROVE , IL 61065-8548

POPLAR GROVE , IL 61065-8548
Contact: RANDALL
PORTER 815.765.3322

Customer Phone #815.765.3322

Customer P.O. # CNRL717 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
KEVIN MCMAHON 877.524.9368		AIT - Deferred, 3-5 Days	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
100	2540325	HP SB 6200 I3-2120 250GB 2GB W7P DVD Mfg#: A2W58UT#ABA Contract: MARKET	575.78	57,578.00
100	534223	CDW IMAGE DEPLOYMENT & INTEGRATION Mfg#: INSTALIMAGE2 Contract: MARKET	25.00	2,500.00
SUBTOTAL				60,078.00
FREIGHT				0.00
TAX				0.00
				US Currency
TOTAL				60,078.00

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
Phone: 847.371.5000

Fax: 847.371.7913

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Chicago
Office
Technology
Group

Bernie Potkanowicz
900 N. Arlington Heights Rd.
Itasca, IL 60143
Phone: 630.771.8218
Fax: 630.771.8287

Column Office Equipment, Inc.
Distinctive Business Products, Inc.

Sales Order

Customer No. _____			Customer No. _____		
BILL TO CUSTOMER NAME North Boone School District 200			SHIP TO CUSTOMER (IF OTHER THAN BILL TO)		
ADDRESS 6200 N. Boone School Rd.			SAME		
CITY Poplar Grove	STATE IL	ZIP 61065	ADDRESS		
CUSTOMER CONTACT Randall Porter		SOURCE/LEAD	CITY	STATE	ZIP
TELEPHONE/EXT 815-765-3322	SALES REP. NAME	REP. CODE	SUPPLY CODE	INSTALL DATE/TIME	SHIPPING INSTRUCTIONS
EQUIPMENT TERMS	EQUIPMENT INFORMATION				EQUIPMENT P.O. NUMBER
QTY	ITEM NUMBER	ITEM DESCRIPTION	SERIAL NUMBER	UNIT PRICE	TOTAL
130	HP compact 6200	HP 6200 computer		\$ 585.35	\$ 76,095.50
		Specifications are attached		\$ -	\$ -
				\$0.00	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
WARRANTY INFORMATION			SUBTOTAL		\$ 76,095.50
DAYS OR _____ COPIES, WHICHEVER OCCURS			TAX		
FIRST TO COVER ALL PARTS AND SERVICE LABOR THROUGH NORMAL USE/ DRUM PRORATED AT\$ _____ / COPY DURING WARRANTY PERIOD			DELIVERY		\$ 313.29
ORDER TYPE [CHECK ONE]			TOTAL		\$ 76,408.79
<input checked="" type="checkbox"/> CASH PURCHASE	<input type="checkbox"/> LEASE	<input type="checkbox"/> EXCHANGE	<input type="checkbox"/> TCM		
<input type="checkbox"/> LOANER**	<input type="checkbox"/> copier on loan	<input type="checkbox"/> fax machine on loan			
Cash payment terms: _____		# of Lease payments: _____		Buyout/Upgrade exists _____	
**If loaner, customer agrees to pay \$ _____			per copy for copier or \$ _____		per day for fax until end of loaner period
LEASE INFORMATION					
MONTHLY LEASE OF \$ _____ PER MONTH			ITEMS INCLUDED IN LEASE		
TOTAL # OF PAYMENTS _____					
PURCHASE OPTION: FMV <input type="checkbox"/> 10% <input type="checkbox"/> \$1 <input type="checkbox"/>					
TOTAL LEASED _____					
LEASE DEPOSIT _____			FOR _____ MTHS		
BUY OUT _____					
WE HERBY AGREE to purchase the item(s) listed above in accordance with the terms and provisions set forth on both sides hereof. Customer acknowledges that it has read this agreement of sale and understands and agrees to all terms and conditions stated on both sides herein.					
Accepted For: _____					
By: _____					
Title: _____					
Date: _____					

ORIGINAL - White

SALES - Yellow

CUSTOMER - Pink